

REPORTS INDEX

Audits, Inspections, and Evaluations 1998-Present



**DEPARTMENT OF COMMERCE
OFFICE OF INSPECTOR GENERAL**

MAY 2006

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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
BIS	Inspection	IPE-17935	Annual Follow-up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000	03/30/06	
BIS	Inspection	IPE-17500	U.S. Dual-Use Export Controls for China Need to Be Strengthened	03/30/06	05/12/06
BIS	Inspection	IPE-17361	Annual Follow-up Report on Previous Export Controls Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000, As Amended	03/31/05	
BIS	Financial Audit	FSC-9859	Financial Statements for FY 1997	03/19/98	03/27/98
BIS	Financial Audit	FSC-10864	Financial Statements for FY 1998	03/01/99	05/26/99
BIS	Inspection	IPE-11488	Export Licensing Process for Dual-Use Commodities and Munitions	06/18/99	06/23/99
BIS	Evaluation	OSE-12551	Year 2000 Preparations Are Effective, But Personnel Risk Mitigation is Needed	12/30/99	04/07/00
BIS	Financial Audit	FSD-11883	Financial Statements for FY 1999	03/01/00	08/24/00
BIS	Inspection	IPE-12454-1	Export Controls for the Transfer of Sensitive Technologies to Countries of Concern	03/24/00	03/24/00
BIS	Performance Audit	FSD-12847	Performance Measures Reporting	09/29/00	10/19/00
BIS	Inspection	IPE-13313	Nonproliferation Export Control Cooperation Program Allegations	02/27/01	06/25/01
BIS	Financial Audit	FSD-12848	Financial Statements for FY 2000	03/01/01	03/27/01
BIS	Inspection	IPE-13744	Commerce Control List and Related Processes	03/20/01	03/22/01
BIS	Inspection	IPE-14246-1	Follow-up on Previous Export Control Recommendations	03/30/01	04/05/01
BIS	Inspection	IPE-14246-2	Annual Follow-Up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal year 2000	09/15/01	
BIS	Inspection	IPE-14270	BXA Needs to Strengthen its ECASS Modernization Efforts to Ensure Long-Term Success of the Project	02/12/02	02/13/02



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
ESA-Census	Financial Audit	FSD-11884(2)	Census Bureau Financial Management Systems General Controls, FY 1999	03/01/00	03/13/00
ESA-Census	Financial Audit	FSD-11884(1)	Census Bureau Financial Statements for FY 1999	03/13/00	03/13/00
ESA-Census	Performance Audit	ESD-11781	2000 Decennial Accountable Property	03/23/00	03/27/00
ESA-Census	Evaluation	OSE-11684	PAMS/ADAMS Should Provide Adequate Support for the Decennial Census, but Software Practices Need Improvement	03/31/00	03/13/00
ESA-Census	Performance Audit	ATL-12556	Federal Audit Clearinghouse Database	07/17/00	07/25/00
ESA-Census	Performance Audit	DEN-11950	2000 Decennial Warehousing Operations	07/28/00	08/02/00
ESA-Census	Evaluation	OSE-12376	Telephone Questionnaire Assistance Contract Needs Administration and Surveillance Plan	08/08/00	12/18/00
ESA-Census	Performance Audit	ESD-12593	2000 Decennial Special Population Enumerations and Questionnaire Assistance Centers 1998-Present	09/07/00	
ESA-Census	Inspection	IPE-11573	2000 Decennial Leasing Operations	09/29/00	03/15/01
ESA-Census	Inspection	IPE-13212	2000 Decennial Unemployment Compensation	09/29/00	10/23/00
ESA-Census	Inspection	IPE-12045	Special Census of the Village of Machesney Park, Illinois	09/29/00	10/04/00
ESA-Census	Performance Audit	ESD-13215	2000 Decennial Re-enumerations at Three Local Census Offices in Florida	09/29/00	10/13/00
ESA-Census	Evaluation	OSE-12065	A Better Is Needed for Managing the Nation's Master Address File	09/30/00	10/17/00
ESA-Census	Financial Audit	FSD-12850(1)	Census Bureau Financial Management Systems General Controls, FY 2000	01/15/01	
ESA-Census	Financial Audit	FSD-12850(2)	Census Bureau Financial Statements for FY 2000	03/01/01	03/15/01
ESA-Census	Evaluation	OSE-13812	Actions to Address the Impact on the Accuracy Coverage & Evaluation--Impact of Suspected Duplicate Persons in the 2000 Decennial Census	03/29/01	03/30/01
ESA-Census	Evaluation	OSE-12754	Additional Security Measures Needed for Advance Retail Sales Economic Indicator	12/05/01	01/14/01



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
ESA-Census	Evaluation	OIG-14226	Selected Aspects of Census 2000 Accuracy and Coverage Evaluation Need Improvements Before 2010	03/08/02	06/12/02
ESA-Census	Evaluation	OIG-14431	Improving Our Measure of America: What Census 2000 Can Teach Us in Planning for 2010	03/29/02	06/18/02
ESA-Census	Evaluation	OSE-15725	MAF/TIGER Redesign Project Needs Management Improvements to Meet Its Decennial Goals and Cost Objectives	09/30/03	10/20/03
ESA-Census	Performance Audit	ESD-14911-3	Census Bureau's National Processing Center Needs to Improve Controls Over Government Bills of Lading	09/30/03	11/07/03
ESA-Census	Performance Audit	FSD-15990-4	Improvements Needed in the Reporting of Performance Measures by the U.S. Census Bureau	03/29/04	07/15/04
ESA-Census	Evaluation	OSE-16519-2	The Census Bureau Should Redefine Its National-Critical Systems	07/30/04	
ESA-Census	Evaluation	OSE-16519-1	Weaknesses in Census Bureau's Certification and Accreditation Process Leaves Security of Critical Information Systems in Question	09/28/04	10/04/04
ESA-Census	Evaluation	OIG-16949	Improving Our Measure of America: What the 2004 Census Test Can Teach Us in Planning for the 2010 Decennial Census	09/30/04	09/30/04
ESA-Census	Performance Audit	FSD-16824-2	Management Controls Over Reimbursable Agreements at the U.S. Census Bureau Need Improvement	03/31/05	
ESA-Census	Inspection	OSE-17368	FDCA Program for 2010 Census Is Progressing, but Key Management and Acquisition Activities Need to Be Completed	08/05/05	08/09/05
ITA	Inspection	IPE-17546	CS China Generally Performs Well, But Opportunities Exist for Commerce to Better Coordinate Its Multiple China Operations	03/31/06	
ITA	Inspection	IPE-14234	US & FCS Italy's Effectiveness Can be Further Enhanced by Focusing on Management and Program Improvements	03/15/02	03/25/02
ITA	Inspection	IPE-14282	Trade Agreement Compliance Process Needs Better Coordination Within ITA	03/29/02	04/10/02
ITA	Inspection	IPE-15370	The Commercial Service Needs to Improve Management of its Operations in Turkey	03/14/03	08/12/04*



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
ITA	Inspection	IPE-12428	US&FCS France: Leadership in Post Management and Administrative Matters Needs to Be Reestablished	03/20/00	
ITA	Inspection	IPE-11798	US&FCS Vietnam Is Fully Operational, But Some Areas Need Improvement	03/11/00	05/11/00
ITA	Financial Audit	FSD-11887	Financial Statements for FY 1999	03/01/00	08/24/00
ITA	Inspection	IPE-11330	US&FCS Hong Kong Is a Strong Operation With Minor Management Issues	01/12/00	
ITA	Evaluation	OSE-12550	ITA Y2K Risk of Interrupted Operations Is Low, But Some Improvements Needed in Day One Planning	12/21/99	01/03/00
ITA	Performance Audit	ATL-10999	Discretionary Funding, Market Development Cooperator Program	12/21/99	01/18/00
ITA	Inspection	IPE-11433	US&FCS South Africa Post 1998-Present	09/30/99	01/18/00
ITA	Inspection	IPE-10916	US&FCS Brazil Post	09/28/99	05/08/00*
ITA	Performance Audit	BTD-10829	US&FCS Foreign Service Personnel Management Issues	09/28/99	10/07/99
ITA	Performance Audit	ATL-10998	Discretionary Funding, Special American Business Internship Training Program	09/27/99	10/14/99
ITA	Inspection	IPE-10915	US&FCS China Post	09/24/99	10/05/99
ITA	Performance Audit	BTD-10957	Discretionary Funding, American Business Center Program	03/26/99	04/12/99
ITA	Performance Audit	BTD-10594	US&FCS Portugal Post	03/26/99	04/12/99
ITA	Inspection	IPE-9904	Export Challenges of the 21 st Century	03/19/99	03/30/99
ITA	Performance Audit	BTD-10220	American Institute of Taiwan Commercial Section	03/16/99	09/27/99*
ITA	Financial Audit	FSC-10866	Financial Statements for FY 1998	03/01/99	06/15/99
ITA	Performance Audit	BTD-10221	US&FCS South Korea Post	01/29/99	



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ITA	Performance Audit	BTD-10588	US&FCS European Union Mission	01/19/99	01/25/99
ITA	Performance Audit	BTD-10595	US&FCS Belgium Post	12/23/98	01/11/99
ITA	Inspection	IPE-10752	Interagency and Other Special Agreements	09/30/98	12/15/98
ITA	Inspection	IPE-11006	US&FCS Dallas USEAC	09/30/98	11/24/98
ITA	Performance Audit	IAD-10218	US&FCS Japan Post	09/30/98	10/27/98
ITA	Inspection	IPE-11007	US&FCS Seattle USEAC	09/02/98	12/16/98
ITA	Performance Audit	IAD-10593	US&FCS Spain Post	07/09/98	07/28/98
ITA	Performance Audit	IAD-9714	Trade Event Planning and Management	03/31/98	04/29/98
ITA	Financial Audit	FSC-9862	Financial Statements for FY 1997	03/19/98	03/27/98
MBDA	Financial Audit	FSD-11888	Financial Statements for FY 1999	03/01/00	08/24/00
MBDA	Performance Audit	BTD-12022	Northeast Region Bankcard Program	12/17/99	01/04/00
MBDA	Financial Audit	FSC-10867	Financial Statements for FY 1998	03/01/99	05/25/99
MBDA	Financial Assistance	ATL-8923	W&R Associates, CT	09/30/98	
MBDA	Performance Audit	BTD-10956	Discretionary Funding: Minority Business Development Center Program	09/30/98	10/05/98
MBDA	Performance Audit	BTD-10955	Discretionary Funding: Native American Business Development Center Program	09/30/98	10/05/98
MBDA	Financial Audit	FSC-9863	Financial Statements for FY 1997	03/31/98	04/01/98
MBDA	Inspection	IPE-10309	Minority Business Opportunity Committee Cooperative Agreements	03/31/98	04/22/98



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NOAA	Performance Audit	OIG-17794	Poor Management Oversight and Ineffective Incentives Leave NPOESS Program Well Over Budget and Behind Schedule	05/09/06	05/11/06
NOAA	Performance Audit	BSD-17612	Opportunities to Further Enhance Controls Over User Fees	01/09/06	
NOAA	Performance Audit	BSD-17613	Follow-up Audit of Inspection Report OSE-15676, Acquisition of NEXRAD Transition Power Source Marred by Management, Technical, and Contractual Problems	09/30/05	
NOAA	Performance Audit	STL-17242	The NMFS Review Process for the California Central Valley and State Water Projects' Biological Opinion Deviated from the Region's Normal Practice	07/08/05	07/12/05
NOAA	Performance Audit	BSD-16186	Opportunities to Strengthen Internal Controls over Improper Payments	07/08/05	08/04/05
NOAA	Inspection	IPE-17259	The Northeast River Forecast Center Is Well Managed, But Some Improvements Are Needed	08/01/05	09/13/05
NOAA	Performance Audit	DEN-16948	Inadequate Support Undercuts Value of Booz Allen Study and Its Recommended Changes to NOAA's Finance and Administration Services	03/07/05	03/18/05
NOAA	Performance Audit	FSD-15989	Improvements Needed in Reporting of Performance for NOAA Goals—Build Sustainable Fisheries, Recover Protected Species, and Predict and Assess Decadal to Centennial Climate Change	09/07/04	
NOAA	Performance Audit	BSD-16927	Satellite Memorandums of Agreement Should Be Improved By Using New Guidance	03/31/05	04/18/05
NOAA	Inspection	IPE-16823	Complaints Surrounding the Recent Selection of the Assistant Administrator for Weather Services	04/30/04	05/03/04*
NOAA	Inspection	IPE-15721	NMFS Observer Programs Should Improve Data Quality, Performance Monitoring, and Outreach Efforts	03/31/04	04/15/04
NOAA	Performance Audit	STL-15720-4	Property Controls at the National Weather Services Radar Operations Center	03/31/04	



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
			Need Improvement		
NOAA	Inspection	IPE-16138	NOAA Corps Has Improperly Handled Confirmation of Officer Appointments and Promotions	02/27/04	03/09/04
NOAA	Performance Audit	STL-15753-4	NOAA Needs to Use Appropriate Funding Instruments to Acquire Support Services for the Northwest Fisheries Science Center	01/12/04	06/17/04
NOAA	Performance Audit	BTD-14852-3	Environmental Technology Laboratory Needs to Improve Internal Controls for Accounting and Funds Management	10/06/03	03/05/04
NOAA	Performance Audit	BTD-15139-3	Purchase Card Program at the Environmental Technology Laboratory Needs Heightened Monitoring and Strengthened Internal Controls	09/30/03	11/07/03
NOAA	Performance Audit	FSD-15643-3	Improvements Needed in the Reporting of Performance Measures Related to Goals for Advancing Short-Term Warnings and Implementing Seasonal to Interannual Climate Forecasts	09/30/03	03/08/04
NOAA	Performance Audit	STD-15750-3	Recent Gear Protocols Should Improve NMFS Groundfish Bottom-Trawl Survey but More Should Be Done	09/30/03	11/19/03
NOAA	Evaluation	OSE-15676	Acquisition of NEXRAD Transition Power Source Marred by Management, Technical, and Contractual Problems	09/25/03	10/02/03
NOAA	Evaluation	OSE-15996-1	Stronger Security Controls Needed to Protect NESDIS' Headquarters Local Area Network	09/22/03	
NOAA	Evaluation	OSE-15996-2	Additional Management Attention Needed to Ensure Implementation of Effective Security Controls to Protect NESDIS' Research Data System	09/22/03	
NOAA	Evaluation	OSE-15693	Stronger Security Controls Needed to Protect NMFS Information Technology Systems	09/17/03	
NOAA	Performance Audit	STD-15120-3	Process for reducing the Critical Hydrographic Survey Backlog Lacks Key Management Controls	07/28/03	
NOAA	Performance Audit	FSD-14998-3	Improvements Needed in the Reporting of Performance Measures Related to Promoting Safe Navigation and Sustaining Healthy Coasts	04/18/03	02/20/04
NOAA	Inspection	IPE-15154	NMFS Should Take a Number of Actions to Strengthen Fisheries Enforcement	03/31/03	04/07/03
NOAA	Performance Audit	BTD-14972-3	Travel Card Program at National Weather Service Headquarters Needs	03/18/03	04/21/03



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			Additional Management Controls		
NOAA	Performance Audit	STD-14427-3	NOAA's "Corporate-Cost" Process Needs Improvement	03/10/03	03/20/03
NOAA	Inspection	IPE-14577	NWS Weather Forecast Office Generally Perform Well, but Regional Oversight and Management at Some Offices Need to Be Improved	09/30/02	09/28/04
NOAA	Performance Audit	BTD-14908-2	Internal Controls for Travel Cards at OAR's Environmental Technology Laboratory Can Be Strengthened	09/30/02	10/08/02
NOAA	Performance Audit	BTD-14440-2	Northwest Fisheries Science Center Needs Improved Research Management Processes to Better Implement Its Salmon Research Plan	09/30/02	01/09/03
NOAA	Performance Audit	STD-14428-2	Program for Acquiring Fisheries Research Vessels Needs Stronger Management Controls	06/28/02	10/16/02
NOAA	Inspection	IPE-14423	Chanhassen Weather Forecast Office Generally Provides Effective Forecasts, but Office Management and Regional Oversight Need Improvement	03/29/02	04/18/02
NOAA	Inspection	IPE-14225	Missoula Weather Forecast Office Generally Provides Quality Service to Its County Warning Area	09/28/01	10/01/01*
NOAA	Inspection	IPE-13531	San Angelo, TX, Weather Forecast Office	06/28/01	08/10/01*
NOAA	Inspection	IPE-13531	San Angelo Weather Forecast Office Performs Its Core Responsibilities Well, but Office Management and Regional Oversight Need Improvement	06/28/01	08/10/01
NOAA	Performance Audit	STD-13440	Electronic Charting Database Cooperative Research and Development Agreement	03/29/01	04/11/01
NOAA	Performance Audit	ATL-12319	NWS National Data Buoy Center's Technical Services Contract	03/28/01	
NOAA	Financial Audit	FSD-12855(2)	Financial Statements for FY 2000	03/01/01	03/22/01
NOAA	Financial Audit	FSD-12855(1)	Financial Management Systems General Controls, FY 2000	12/15/00	
NOAA	Inspection	IPE-12661	Raleigh, NC, Weather Forecast Office	09/29/00	05/22/01*



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NOAA	Performance Audit	DEN-11001	Discretionary Funding, Small Business Innovation Research Program	08/31/00	
NOAA	Performance Audit	STL-12555	NMFS's Northwest Fisheries Science Center Bankcard Program	06/27/00	07/05/00
NOAA	Performance Audit	STL-10949	Discretionary Funding, OAR's Climate and Atmospheric Research Program	03/31/00	
NOAA	Performance Audit	ATL-11654	Discretionary Funding, OAR's Undersea Research Program	03/31/00	07/10/00
NOAA	Performance Audit	STD-11881	User Fees	03/30/00	08/10/00
NOAA	Performance Audit	ATL-11860	NMFS's Southeast Fisheries Science Center Bankcard Program	03/17/00	03/24/00
NOAA	Financial Audit	FSD-11890(2)	Financial Management Systems General Controls, FY 1999	03/13/00	
NOAA	Financial Audit	FSD-11890(1)	Financial Statements for FY 1999 1998-Present	03/01/00	08/24/00
NOAA	Performance Audit	ATL-11000	Discretionary Funding, NOS's Coastal Services Center	03/01/00	07/10/00*
NOAA	Evaluation	OSE-12313	NWS Y2K Risks Are Low, and Agency is Well Prepared	12/06/99	12/09/99
NOAA	Performance Audit	DEN-11627	Environmental Research Labs Bankcard Program	10/28/99	11/01/99
NOAA	Performance Audit	STL-10950	Discretionary Funding, NMFS's Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	09/30/99	
NOAA	Performance Audit	ATL-11655	Discretionary Funding, NMFS's Marine Fisheries Initiative Program	09/30/99	12/09/99
NOAA	Performance Audit	DEN-11927	Mountain Administrative Support Center Bankcard Program	09/30/99	10/19/99
NOAA	Performance Audit	STD-10900	Norman, Oklahoma, Planned Consolidation	09/30/99	
NOAA	Evaluation	OSE-12199	NESDIS Y2K Issues Are Low, But Improvements Are Needed	09/29/99	10/07/99
NOAA	Performance Audit	ATL-11405	Discretionary Funding, NWS's Meteorologic and Hydrologic Modernization Development Program	09/27/99	10/14/99



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NOAA	Performance Audit	STL-9607	NMFS Seafood Inspection Program Should Be Divested	09/30/98	10/22/98
NOAA	Performance Audit	STD-10925	NWS Supercomputer Location	09/30/98	10/22/98
NOAA	Performance Audit	STL-8519	OAR Management Systems	09/30/98	11/15/98
NOAA	Performance Audit	FSC-10875	Personal Property Balance	09/30/98	11/02/98
NOAA	Performance Audit	STD-9952	Light Aircraft Fleet Should Be Privatized	08/20/98	09/11/98
NOAA	Inspection	IPE-10150	Sea Grant College Program Administrative Improvements	07/08/98	07/21/98
NOAA	Inspection	IPE-10310	OAR Interagency and Other Special Agreements	05/29/98	06/03/98
NOAA	Financial Audit	FSC-9865	Financial Statements for FY 1997	03/31/98	04/24/98
NOAA	Performance Audit	STL-10140	Interagency Agreements with the Environmental Protection Agency	02/23/98	03/10/98
NOAA	Inspection	IPE-9255	Severe Storms Forecasting Verification System	01/09/98	11/14/98
NTIA	Performance Audit	DEN-11928	Table Mountain Research Site Needs Attention	09/28/01	
NTIA	Performance Audit	FSD-12856	Performance Measures Reporting	09/20/00	09/28/00
NTIA	Financial Audit	FSD-11891	Financial Statements for FY 1999	03/01/00	08/24/00
NTIA	Performance Audit	BTD-11549	Bankcard Program Internal Controls	09/01/99	09/02/99
NTIA	Performance Audit	ATL-10945	Discretionary Funding, Public Telecommunications Facilities Program	03/31/99	04/19/99
NTIA	Performance Audit	ATL-10946	Discretionary Funding, Telecommunications and Information Infrastructure Assistance Program	03/31/99	04/19/99
NTIA	Financial Audit	FSC-10870	Financial Statements for FY 1998	03/01/99	04/20/99
NTIA	Financial Audit	FSC-9866	Financial Statements for FY 1997	03/19/98	04/06/98



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
OIG	Internal Quality Reviews	DEN-15928-1	Business and Trade Audits Division, Science and Technology Audits Division, and Economics and Statistics Audits Division	08/11/03	
OIG	Internal Quality Reviews	DEN-15928-4	Seattle Regional Office of Audits	08/11/03	
OIG	Internal Quality Reviews	DEN-15928-3	Atlantic Regional Office of Audits	08/06/03	
OIG	Internal Quality Reviews	DEN-15928-2	Financial Statements Audits Division	08/05/03	
OIG	Internal Quality Reviews	HQA-15928-5	Denver Regional Office of Audits	08/04/03	
OS	Performance Audit	FSD-17444	Department of Commerce Has Made Significant Progress, but Additional Opportunities Exist to Improve the Reporting and Utility of Performance Results	03/31/06	04/06/06
OS	Evaluation	IPE-17536	Management of Commerce's Federal Workers' Compensation Program Needs Significant Improvements	03/31/06	
OS	Evaluation	IPE-17198	Commerce's Emergency Preparedness Efforts Are Improving, but Additional Management Guidance and Oversight Are Needed	08/19/05	
OS	Evaluation	OSE-17131	FY 2005 FISMA Evaluation	10/07/05	
OS	Financial Audit	FSD-16697	Assessment of Information Technology Controls Supporting DOC's Financial Management Systems FY 2004 Financial Statement Audit	11/09/04	
OS	Financial Audit	FSD-16696	Department of Commerce's FY 2004 Consolidated Financial Statements	11/08/04	
OS	Evaluation	OSE-16954	FY 2004 Independent Evaluation of the Department of Commerce's Information Security Program Under the Federal Information Security	10/06/04	



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
			Management Act for FY 2004		
OS	Evaluation	OSE-16513	Information Security in Information Technology Service Contracts Is Improving, But Additional Efforts Are Needed	09/29/04	10/06/04
OS	Evaluation	OSE-16522	Management Attention Is Needed to Assure Adequate Computer Incident Response Capability	09/28/04	10/06/04
OS	Evaluation	OSE-16146	Independent Evaluation of the Department of Commerce's Information Security Program Under the Federal Information Security Management Act	09/26/03	10/11/03
OS	Performance Audit	BTD-14971	Office of the Secretary's Oversight of Its Purchase Card Program Needs Heightened Monitoring and Enforcement	03/28/03	04/21/03
OS	Financial Audit	FSD-15214 (2)	Department of Commerce's Fiscal Year 2002 Consolidated Financial Statements	01/15/03	
OS	Financial Audit	FSD-15214 (1)	Review of IT Controls to Support the FY 2002 Consolidated Financial Statement Audit	01/15/03	
OS	Inspection	IPE-15131	The Office of Administrative Services Needs Stronger Internal Controls and Management Oversight	10/09/02	01/15/03
OS	Evaluation	OSE-14129	Stronger Management Controls Will Improve Planning and Control of CAMS	09/30/02	12/16/04
OS	Evaluation	OSE-15260	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	09/17/02	09/17/02
OS	Evaluation	OSE-14788	Information Security Requirements Need to Be Included in the Department's Information Technology Service Contracts	05/16/02	05/21/02
OS	Evaluation	OSE-14384-1	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	10/01/01	10/02/01
OS	Evaluation	OSE-14486	Program for Designating Positions According to Their Risk and Sensitivity Needs To Be Updated and Strengthened	09/28/01	10/16/01
OS	Evaluation	OSE-14086	Improvements Made in CAMS Contract Management but Additional Actions Needed	09/28/01	



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
OS	Performance Audit	FSD-14271	Departmental Fund Management Practices Need Improvement	09/28/01	11/30/01
OS	Inspection	IPE-13934	Implementation of Commerce's Trade Mission Policy Has Strengthened Management of the Missions, but More Improvements Can Be Made	04/11/01	04/12/01
OS	Inspection	IPE-13934	Trade Mission Policy and Management	04/10/01	04/12/01
OS	Evaluation	OSE-14257	Use of Internet "Cookies" and "Web Bugs" on Commerce Web Sites Raises Privacy and Security Concerns	04/02/01	05/02/01
OS	Evaluation	OSE-13573	Additional Focus Needed on Information Technology Security Policy and Oversight	03/30/01	04/13/01
OS	Financial Audit	FSD-12849(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 2000	03/20/01	03/26/01
OS	Financial Audit	FSD-12852(2)	ESA/BEA, MBDA, WCF/S&E, and ELGP Combined Financial Statements for FY 2000	03/01/01	03/28/01
OS	Financial Audit	FSD-12849(1)	Department of Commerce's Consolidated Financial Statements for FY 2000	03/01/01	04/15/01
OS	Financial Audit	FSD-12852(1)	Office of Computer Services/FARS General Controls, FY 2000	01/15/01	
OS	Inspection	IPE-9460	Interagency and Other Special Agreements—Cross-Cutting Issues	10/19/00	11/03/00
OS	Performance Audit	FSD-12940	Commerce Administrative Management System Software Controls	09/20/00	09/26/00
OS	Performance Audit	ATL-10835	Discretionary Funding Capping Report	09/12/00	10/12/00
OS	Evaluation	OSE-12680	Critical Infrastructure Protection: Early Strides were Made, but Planning and Implementation Have Slowed	08/29/00	03/13/01
OS	Financial Audit	FSD-11911(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 1999	03/24/00	08/24/00
OS	Inspection	IPE-12453	Herbert C. Hoover Building Fire and PCB Accident	03/21/00	03/22/00



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
OS	Financial Audit	FSC-10873	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1998	03/05/99	06/09/99
OS	Inspection	IPE-10418	Interagency and Other Special Agreements	09/30/98	12/15/98
OS	Performance Audit	FPD-10876	OMB Bulletin 97-01 Implementation	09/28/98	10/05/98
OS	Inspection	IPE-11027	Final Inspection Report on the Commercial Law Development Program	09/15/98	
OS	Financial Audit	FSD-9753	Department of Commerce's Consolidated Financial Statements for FY 1997	03/31/98	04/21/98
OS	Financial Audit	FSD-9754	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1997	03/19/98	04/03/98
OS	Financial Audit	FSD-10240	Franchise Fund FY 1997 Financial Statements 1998-Present	02/15/98	*
OS	Financial Audit	FSD-10021	Office of Computer Services General Controls, FY 1997	02/15/98	
TA	Financial Audit	FSD-12859(2)	TA/NIST/NTIA Combined Financial Statements for FY 2000	03/01/01	03/26/01
TA	Inspection	IPE-13200	Infrared Spectral Database Cooperative Research and Develop. Agreement	02/23/01	03/02/01
TA	Financial Audit	FSD-12857(1)	TA Financial Management Systems General Controls, FY 2000	01/15/01	
TA	Performance Audit	DEN-10960	Advanced Technology Program Awards Process Promotes Merit-Based Decisions	03/31/99	06/03/05
TA	Performance Audit	DEN-10959	Manufacturing Extension Partnership Program Awards Process Promotes Merit-Based Decisions	03/31/99	06/03/05
TA	Performance Audit	DEN-10962	National Standard Reference Data System Program Awards Process Promotes Merit-Based Decisions	03/31/99	



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA	Performance Audit	EDD-10268	Superfund Charges to the Environmental Protection Agency (FY 1997)	02/10/98	02/17/98
TA-NIST	Performance Audit	BSD-16656	NIST's Procurement Practices Have Improved But Additional Challenges Remain	09/30/05	
TA-NIST	Performance Audit	STD-16009-4	NIST's Patent License Agreement Process Needs Improvement	12/18/03	12/22/03
TA-NIST	Performance Audit	STD-15839-3	Award for Five-Axis Machining Center under RFQ SB 1341-02-Q-0550 Justified but Procurement Process Needs Improvement	09/30/03	10/15/03
TA-NIST	Evaluation	OSE-15078	Additional Improvements Needed to Strengthen NIST's Information Security Program	09/18/02	09/20/02
TA-NIST	Performance Audit	FSD-14430	Reporting of Performance Measures Needs Improvement	03/29/02	06/12/02
TA-NIST	Performance Audit	DEN-11787	Internal Controls Over NIST's Bankcard Program Need Improvement 1998 - Present	03/27/01	04/03/01
TA-NIST	Financial Audit	FSD-12859(1)	NIST Financial Management Systems General Controls, FY 2000	02/15/01	
TA-NIST	Performance Audit	DEN-10958	Measurement and Engineering Research and Standards Program Should Expand Use of Competitive Award Procedures	09/19/00	09/26/00
TA-NIST	Inspection	IPE-11923	NIST Needs to Reevaluate Plans to Support Its Ballistics Testing Program	04/04/00	04/28/00*
TA-NIST	Performance Audit	STD-11551	ATP's Management of Intramural Research Can Be Strengthened	03/31/00	02/21/01
TA-NIST	Performance Audit	STD-11113	ATP Focused Program	03/30/00	04/04/00
TA-NIST	Financial Audit	FSD-11889(2)	NIST Financial Management Systems General Controls, FY 1999	03/15/00	
TA-NIST	Financial Audit	FSD-11889(1)	NIST Financial Statements for FY 1999	03/01/00	08/24/00
TA-NIST	Performance Audit	DEN-10961	Discretionary Funding, State Technology Extension Program	09/30/99	10/19/99
TA-NIST	Financial Audit	FSC-10870	NIST Financial Statements for FY 1998	03/20/99	04/20/99



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
USPTO	Evaluation	OSE-14926	Stronger Management Controls Needed for Patent Application Capture and Review Automated Information System	08/22/02	09/19/02
USPTO	Evaluation	OSE-14816	Additional Senior Management Attention Needed to Strengthen USPTO's Information Security Program	03/29/02	09/18/02
USPTO	Performance Audit	BTD-14432	Patent Examiner Hiring Should Be Improved	03/29/02	05/07/02
USPTO	Performance Audit	FSD-14429	Minor Improvements Needed in Reporting Performance Needs	03/21/02	03/31/02
USPTO	Evaluation	OSE-14384	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	09/01/01	10/02/01
USPTO	Evaluation	OSE-12679	Search System Problems Being Addressed, but Improvements Needed for Future Systems	04/18/01	04/19/01
USPTO	Financial Audit	FSD-12858(2)	Financial Statements for FY 2000 1998-Present	03/10/01	05/10/01
USPTO	Financial Audit	FSD-12858(1)	Financial Management Systems General Controls, FY 2000	12/10/00	
USPTO	Performance Audit	BTD-12830	Office of Human Resources	09/27/00	10/12/00
USPTO	Performance Audit	BTD-11747	Overseas Protection of Intellectual Property Rights	08/03/00	08/28/00
USPTO	Financial Audit	FSD-11893(1)	Financial Statements for FY 1999	03/01/00	08/24/00
USPTO	Financial Audit	FSD-11893(2)	Financial Management Systems General Controls, FY 1999	02/29/00	
USPTO	Evaluation	OSE-11693(2)	Year 2000 Business and Continuity Plan Is Comprehensive, but Additional Risk Mitigation Is Needed	12/22/99	01/07/00
USPTO	Inspection	IPE-10728	Interagency Agreements	09/30/99	08/02/00
USPTO	Evaluation	OSE-11693(1)	PTO's Year 2000 Renovations and Test Program Are Effective but Agency Should	09/29/99	10/18/99



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
			Freeze Changes and Verify Inventory		
USPTO	Performance Audit	BTD-10996	Office of Patent Publications	09/21/99	09/23/99
USPTO	Performance Audit	BTD-10901	Bankcard Program	03/26/99	04/12/99
USPTO	Financial Audit	FSD-10898(2)	Financial Management Systems General Controls, FY 1998	03/10/99	
USPTO	Financial Audit	FSD-10898(1)	Financial Statements for FY 1998	03/01/99	06/21/99
USPTO	Performance Audit	BTD-10628	Board of Patent Appeals and Interferences	09/30/98	11/02/98
USPTO	Performance Audit	FSD-10782	Cost Accounting System	06/30/98	07/02/98
USPTO	Performance Audit	BTD-10627	Office of Enrollment and Discipline 1998-Present	06/25/98	06/25/98
USPTO	Inspection	IPE-9724	Space Consolidation Planning	03/27/98	04/03/98
USPTO	Financial Audit	FSD-9755	Financial Statements for FY 1997	03/20/98	04/03/98